

WEEKLY REPORT FOR PROCUREMENT DIVISION

FOR PERIOD ENDING

17 DECEMBER 1986

1. Progress Report of Tasks Assigned by the DCI/DDCI:
2. Items or Events of Major Interest that have Occurred During the Preceding Week:

No
25X1 a. The Procurement Division, Office of Logistics, has awarded a \$1,048,039 contract to NCR Comten, Inc. This contract provides for FY87 maintenance and miscellaneous services on NCR front end processors and peripheral equipment as required by the Office of Information Technology.

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25X1 b. Procurement Division, Office of Logistics, completed negotiations with Xerox Special Information Systems, Pasadena, California for the FY87 annual maintenance contract. This contract in the amount of \$693,671 will support the Automated Printing & Reproduction System for the Office of Information Technology.

No
25X1 c. Procurement Division, Office of Logistics, has issued a purchase order to Infodata Systems, Inc. to provide INQUIRE subscription training, computer-based training, and in-house training courses and INQUIRE product documentation. The contractor will provide the training and documentation on an as required basis for the Secure Analyst File Environment project of the Office of Information Technology. Requests for training courses and documentation, at Infodata's commercial prices less any applicable discounts, may be placed by the contracting officer's technical representative. The cumulative amount of the requests are not to exceed the \$20,000 value of the purchase order.

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~~SECRET~~

e. Procurement Division, Office of Logistics, in support of the Office of Imagery Analysis issued requests for proposals to 11 representatives of industry for their Interactive Solutions for Imaging Systems project. The solicitation closes in late January.

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f. Procurement Division, Office of Logistics, entered into a contract with Digital Equipment Corporation in the amount of \$385,000 for maintenance support services. This contract supports the Office of Sigint Operations/Signal Analysis Division, and covers the period 01 October 1986 through 30 September 1987.

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h. Procurement Division, Office of Logistics, renewed the annual service contract with Brown Mechanical for maintenance and repair of the air conditioning system at Key Building. Negotiations had only recently been completed when emergency work was immediately required to repair "smoking" equipment.

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i. ~~Procurement Division~~, Office of Logistics, ~~has recently~~ awarded a firm fixed price/level of effort contract with Kerr-Small in the amount of \$225,713 for telecommunications support of the New Building Communications Project covering major message center designs, modification of existing facilities, and implementation of designs and procedures for new facilities.

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j. ~~Procurement Division~~, Office of Logistics, ~~recently~~ negotiated a firm fixed price type contract on behalf of the Office of Personnel/Equal Employment Opportunity with the Urban Crisis Center. This contract, in the amount of \$77,000, provides for 10 runnings of the Urban Awareness Course.

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p. ~~On 09 December 1986, Chief, Procurement Division, Office of Logistics,~~ ^{the} received an urgent request for help from the DCI Admin Officer, ^{on 12 December} who immediately needed three Craig J570 Micro Set Transcribers. The J570s were located in stock in United Stationers Warehouse in Baltimore. They were picked up and delivered directly to 7C19 Headquarters the next day.

q. Procurement Division, Office of Logistics, received an immediate request from Printing and Photography Division for Videocassettes for delivery 19 December 1986. The order was placed and items will be shipped on 15 December 1986.

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s. Procurement Division, Office of Logistics, received an immediate request on 9 December 1986 from National Photo Interpretation Center for parts for a Kreonite film processor for delivery on 13 December 1986. The order was placed and delivery is expected on 13 December 1986. [REDACTED]

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t. Procurement Division, Office of Logistics, received an immediate request on 10 December 1986 from Logistical Support Staff of Printing and Photography Division (Office of Logistics) for a RAM memory board from Autologic Corporation. The order was placed and the board was delivered 12 December 1986. [REDACTED]

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u. Procurement Division received an immediate request on 9 December 1986 from Logistical Support Staff of Printing and Photography Division (Office of Logistics) for a phototypesetter Controller card from Autologic Corporation. The order was placed and the card was delivered 11 December 1986. [REDACTED]

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v. On 11 December 1986 Procurement Division received an IMMEDIATE request from the Intelligence Community Staff for the purchase and installation of telephones. By 12 December 1986 arrangements had been made with AT&T to deliver and install the telephones in approximately two weeks. [REDACTED]

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y. A proposal was received in the Procurement Division, Office of Logistics, on 11 December 1986 from Bristen Office Concepts on the cost of storing the furniture ordered at the end of FY 86 in one of Bristen's facilities. It has been decided by Real Estate and Construction Division (RECD) and the Office of Information Technology (OIT), and agreed to by the Office of Development & Engineering (OD&E) that the furniture should not be installed [redacted] until OIT has completed installation of the communications lines. This is to avoid any damage to the furniture should it be in the area while the communication installation is being conducted. The price quoted from Bristen works out to \$1,300.00 per truck per month. There will be approximately 12 truck loads of furniture being stored for a period of up to three months. This works out to a possible additional \$46,800.00 required. ~~It has not yet been determined which office shall be providing this money.~~ A letter of intent must be received by Bristen before the first truck leaves the plant, which is scheduled for 18 December 1986, with our decision to use their facilities for storage. [redacted]

z. Procurement Division, Office of Logistics, received two requisitions on 10 December 1986 for the consolidation of Wang maintenance from 130 contracts to 2 major contracts [redacted]. The contract totals combined were in excess of \$8 million. By consolidating the maintenance contracts, the Agency will be able to realize over the fiscal year period a savings of almost \$1 million. This is due to an 8 to 15% discount Wang is giving for contract totals ranging from \$.5 million to \$2 million. [redacted]

3. Significant Events Anticipated During the Coming Week:

None.

4. Management Activities and Concerns:

None.

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